

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs.134-00 in respect of Telephone No.8413202363 in the residence of the Deputy Secretary to Government, I&I Department – Sanction of expenditure – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 118.

Dated: 24-05-2012.
Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.10-10-1983.
2. From the BSNL, Hyderabad Telecommunications,
Telephone Bill No.745434460, dt.13-05-2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.134-00 (Rupees one hundred and thirty four only) towards payment of rental and call charges of telephone bill for residence telephone (WLL Phone) No. 8413202363 of Deputy Secretary to Government, Infrastructure and Investment Department for the period of one months ie from 01-04-2012 to 30-04-2012.(April Month)

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and paid to AO, BSNL Bank A/c.No. CA/01/005095, Corporation Bank, M.G.Road, Secunderabad Branch, for settlement of bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER